

# State of Arizona



## Campaign Finance Report

**DAISY MOUNTAIN FIREFIGHTERS**  
**Committee #: 200402652**

**Treasurer: WOOD, MATT**  
**PO Box 8900, Surprise, AZ 85374**  
**Phone: (623) 229-7408**  
**Email: jmoore522@aol.com**

### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 12, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,852.78
Total Cash Receipts this Reporting Period:	\$2,370.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$17,222.78

Report ID: 35853

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$2,370.00	\$0.00	\$2,370.00	\$15,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$2,370.00	\$0.00	\$2,370.00	\$15,568.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$3,218.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$3,218.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	08/29/2006	\$400.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	08/29/2006	\$400.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	08/29/2006	\$385.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	08/29/2006	\$385.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	09/21/2006	\$400.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
<b>Name:</b>	DAISY MOUNTAIN FIREFIGHTERS	09/21/2006	\$400.00	\$15,568.00
<b>Address:</b>	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$2,370.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,370.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2004	\$9.98
DESERTSCHOOLS FEDERAL CREDIT UNION		
Original Amount of Debt: \$9.98		
Original Transaction Date: 10/10/2004		
<b>Debt Balance at End of Reporting Period</b>		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

